REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:48 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 5 12563675 WVFIMS DOCUMENT ID: I 12563675 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 11/07/11 DOCUMENT AMOUNT: 750,000.00 VENDOR INVOICE NUMBER: OLDWHITEC102611 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 11/07/11 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-ON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / CONTACT PERSON/PHONE: CARL D SMITH COMMENTS: PRESENTING PARTNER SPONSORSHIP OF GREENBRIER CLASSIC 7/28-31/11 ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2011-11-07 ADMIN SERV ASST III APPROVED BY AUDITOR: _____ DATE: ____ FUND FY ORG ACT OBJ GRANT AMOUNT 3171 2012 0307 099 035 750,000.00

750,000.00

TOTAL INVOICE AMOUNT



The State of West Virginia C/O Keith Burdette

Presenting Partner July 25 - July 31, 2011

Due October 26, 2011

\$750,000.00

TOTAL DUE

\$750,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved for payment.

Name

WV-48 (rev. 08/2010)

State of West Virginia Purchasing Division

AGREEMENT

Purchase Order #	WVFIMS Account # 3171-2012-0307-099-035		
TEAM Vendor#	WVFIMS Vendor #		
, Old White Charitles Inc 300 W Main ST White Su	olphur Springs WV 24986 agree to perform the following services		
for WV Davelopment Office at Greenbrier Resort Approxi Presenting Sponsorship of the Greenbrier Classic Golf Tournment (Second Installment) (Database description of services to be performed)			
		Date(s) of Service: from July 25, 2011	to July 31,2011
		The rate of pay shall be	de la contraction de
	per invoice not to exceed se entire term of the contract.		
completed and signed if the ve	ncorporated into the vendor's fee. No travel will be reimbursed sponsibility of the vendor. The following certification must be endor is a full-time employee of the State of West Virginia.		
Please check the appropriate box below:			
t am not currently a full-time	e employee of the State of West Virginia;		
	ployee of the State of West Virginia (complete certification below).		
It is hereby certified that the services to be	performed under this agreement will not interfere with or detract		
from the full-lime duties of the emplo-	yee and the amount of ennuel compensation received by		
10 (above	named readed from the property of the control of the		
employment during the current fiscal year will	The Vendor From the State of West Virginia for full-lime The \$NA The vendor serves as \$NA The v		
with the title of NA			
	(Supervisor's Signature)		
"Terms and Conditions") are hereby made a	the General Terms and Conditions for Purchase Order/Contract at all http://www.state.wv.us/admin/purchase/vrc/POTandC.pdf, a part of this agreement and are specifically incorporated herein by lor certifies that it has reviewed the Terms and Conditions, fully by their provisions.		
APPROVED BY:			
Igency WV Development Office Office	Ventor Old White Charities Inc		
Mest Turken			
Executive Director	(Vendor's Signature)		
0 11/1/11	10/26/2011		
(1000)	(Dote)		

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:42 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 5 12658200 WVFIMS DOCUMENT ID: I 12658200 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 01/06/12 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC073111 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 01/06/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRESNTING SPONSOR PAYMENT GREENBRIER CLA SSIC 7/25-7/31/11 ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2012-01-06 ADMIN SERV ASST III APPROVED BY AUDITOR: DATE:

AMOUNT

500,000.00

500,000.00

FUND FY ORG ACT OBJ GRANT

3171 2012 0307 099 035

TOTAL INVOICE AMOUNT



The State of West Virginia C/O Keith Burdette

Presenting Partner
July 25 - July 31, 2011

December, 2011

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved for payment.